



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: United States Fellowship, Inc – Oak Hill House

Licensing Agency: DHS

Contracting Agency(s): DJS

Program Administrator: Courtney Wiggins-Lloyd

Certification # A00166 **Exp. Date:** 12/31/2019

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
United States Fellowship, Inc – Oak Hill House	Male	14-18	14	N/A	#00265 6/15/2019	3.21.19

Inspection Summary

Number of Records Reviewed: Youth 5 Staff 0

Number of Interviews: Youth 5 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No _____

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
13.14.31.06.07E(b)	The walls throughout the group home have cracks, scrapes and could use a coat of paint.
13.14.31.06.07J(3)	Most of the mini blinds throughout the home have broken slats
13.14.31.06.07G(1)	The shower door in the bathroom is broken and needs to be repaired or replaced.

Corrective Action Plan: Yes X No _____

If yes, date of CAP: 3/21/19

Any Violations During Mid or Re-Licensure Periods: Yes X No _____ NA _____

If Yes See Report(s)

Date(s):12.7.18

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow

Date: 4/5/2019

Email: patricia.sparrow@maryland.gov

Program Manager: André Thomas

Date: 4/9/2019

Email: andre.thomas@maryland.gov